

From: Ng, Henry H. [HNg@GilbaneCo.com]

Sent: Monday, May 17, 2021 7:18 AM

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Subject: [Non-DoD Source] D-0005, CTO 0001; Daily QC Package for HPNS Parcel C Bldg. 211/253 Rad Remediation for May 13 2021

Attachments: CQC Report Bldg 211-253_13May21.pdf; DPR- Parcel C Bldgs 211-253_13May21.pdf; HPS_Parcel C_Equipment Inspection_13May21.pdf; HPS_Parcel C_Tailgate_13May21.pdf; HPS_Parcel_C_FAR_13May21.pdf

HPS Parcel C Bldg. 211/253 Rad Remediation Team,

Please find attached the Daily Reports for N62473-17-D-0005 project activities conducted on 05/13/2021, including:

Daily Contractor Production Report
Daily QC Report
Field Activity Report
Tailgate Safety Form
Equipment Inspection Form

No team member experience any symptoms

Please do not hesitate to contact me with any questions, comments or concerns.

Henry Ng | Design Engineer III | Gilbane

Gilbane Building Company | *Celebrating 150 Years*

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DAILY QUALITY CONTROL REPORT

PHASE	CONTRACT NO / TO NO: N62473-17-D-0005		GILBANE PROJECT NO.: J310000100		REPORT NO: 160		
	PROJECT TITLE / LOCATION: Parcel C, Building 211/253 Radiological Remediation, Hunters Point Naval Shipyard, San Francisco, CA					DATE: 05/13/21	
PREPARATORY	PREPARATORY PHASE INSPECTIONS PERFORMED TODAY					YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>
	(Attach 2-page Preparatory Phase Checklist for each DFOV.)						
	Schedule Activity No.	Definable Feature of Work					
INITIAL	INITIAL PHASE INSPECTIONS PERFORMED TODAY					YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>
	(Attach Initial Phase Checklist for each DFOV.)						
	Schedule Activity No.	Definable Feature of Work					
FOLLOW-UP	FOLLOW UP INSPECTIONS PERFORMED TODAY						
	WORK OBSERVED COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE?					YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>
	WORK OBSERVED COMPLIES WITH SAFETY REQUIREMENTS?					YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>
	Schedule Activity No.	Definable Feature of Work and Work Description					
	3	DFOV 3 Radiological Building Remediation. Subcontractor Clauss started rad remediation in fifth floor (SU-504 and SU-5050 in bldg. 253 after RCT rad surveyed the room. Gilbane crew continue to remove transite panels on the 3 rd floor of bldg. 253.					
	4	Backfill and Restoration of Trenches. Continue to backfill trench survey unit #1, backfill placed in 6 inches lift and compacted with excavator bucket.					
TESTS & INSPECTIONS PERFORMED TODAY (List: tests/inspections performed, methods used, who performed, equipment calibration)							
Radiation equipment and dust monitoring equipment							
REWORK ITEMS IDENTIFIED TODAY				REWORK ITEMS CORRECTED TODAY			
DFOV / Description				DFOV / Description			
NA				NA			
SUBMITTALS REVIEWED TODAY: None							
MATERIAL RECEIPT INSPECTIONS PERFORMED							
Supplier		Material Received/Results (Attach completed Material Receipt Inspection Checklist)					
NA							
INSTRUCTIONS GIVEN TO SUBCONTRACTORS OR RECEIVED FROM CLIENT / DIFFERING SITE CONDITIONS, ERRORS OR DISCREPANCIES NOTED / REMARKS:							
Perform all work per plans and specifications.							
Keep work areas clean of all debris always. Avoid areas with fugitive ACM until they can be abated.							
On behalf of Gilbane Federal, I certify that this report is complete and correct, and that the equipment and material used and the work performed during this reporting period follow the contract plans, drawings, and specifications to the best of my knowledge, except as noted in this report.				Henry Ng 		05/13/21	
				PROJECT QC MANAGER PRINT AND SIGN		DATE	
NOTE: Include as an attachment to the Daily QC Report: The Daily Production Report, Subcontractor daily logs, material receipts and bills of lading, inspection and test results, Nonconformance Reports, Site Safety Sign-in Logs, and other records developed or received on today's report date.							

**DAILY PRODUCTION REPORT**

(Attach Continuation Page as Needed)

Project	CONTRACT NO. / TO NO.		PROJECT TITLE / LOCATION		REPORT DATE	REPORT NO.
	N62473-17-D-0005		Parcel C Buildings 211/253		13-May-21	160
	Gilbane Project No.	J310000100	Hunters Point Naval Shipyard, San Francisco, CA			

Weather	Weather Conditions				Temp (F)		Ground Conditions	
	AM	Sunny	PM	Partly cloudy	Low	52	good/asphalt	
					High	66		
	Additional Comments							
	N/A							

Gilbane Personnel On Site	Scheduled Activity No.	Gilbane Staff Name	Trade/Duty Position	Number	Description of Work Performed	Hrs
		Oscar Hernandez	Site Superintendent	1	Project oversight	10.00
		Tony Olmstead	Senior Superintendent	1	project management	10.00
		Kim Tom	Site Superintendent	1	health and safety oversight	10.00
		Henry Ng	QC Manager	1	quality control	10.00
		Giovany Alfaro	Foreman/ Operator	1	Operator/Lead	10.00
		Marty Halvorson	Laborer	1	Laborer	10.00
		Will Moore	Laborer	1	Laborer	10.00
		Eric Gutierrez	Laborer	1	Laborer	10.00
		Andre Galloway	Laborer	1	Laborer	10.00
		Deshon Grayson	Laborer	1	Laborer	10.00
		Charles Halvorson	Laborer	1	Laborer	10.00

Subcontractor Personnel On Site	Scheduled Activity No.	Employer	Trade/Duty/Position	Number	Description of Work Performed	Hrs.
		Envirachem	Ian Harris	1	Radiological support	0.00
		Envirachem	Dang Vo-Tran	1	Radiological support	10.00
		Envirachem	Buress Swayze	1	Radiological support	10.00
		Lawson Trucking	Kevin Lawson	1	Water Truck driver	10.00
		Lawson Trucking	Henry Lawson	1	Truck driver	0.00
		Clauss Construction	Ricardo Whittaker	1	Abatement	10.00
		Clauss Construction	Jorge Rios	1	Abatement	10.00
		Clauss Construction	Ricardo Ortiz	1	Abatement	0.00
		Envirachem	Aaron Lewis-Sandy	1	Radiological support	10.00
		Envirachem	Chanthachone Alexander	1	Radiological support	10.00
	Total Gilbane Work-Hours on Site This Day					110.00
	Total Subcontractor Work-Hours on Site This Day					70.00
	Subtotal Gilbane + Subcontractor Work-Hours on Site This Day					180.00
	Cumulative Total Work-Hours From Previous Report					15245.00
	Cumulative Work-Hours from Start of Construction					15425.00

Safety	Was a job safety meeting held this date? (If "yes," attach copy of meeting minutes.)	No		Yes	X
	Were there any lost time accidents this date? (If "yes" attach copy of completed OSHA report)	No	X	Yes	
	Was Crane/Man lift/Scaffolding/HV Elec/High Work/Hazmat work done? (If "yes" attach statement or checklist showing inspection performed.)	No	X	Yes	
	Was hazardous material/waste released into the environment? (If "yes" attach description of incident and proposed action)	No	X	Yes	
	Description of Health & Safety Actions Taken Today / Safety Inspections Conducted Safety tailgate meeting, see log				



DAILY PRODUCTION REPORT

(Attach Continuation Page as Needed)

Project	CONTRACT NO. / TO NO.		PROJECT TITLE / LOCATION	REPORT DATE	REPORT NO.
	N62473-17-D-0005		Parcel C Buildings 211/253	13-May-21	160
	Gilbane Project No.	J310000100	Hunters Point Naval Shipyard, San Francisco, CA		


Equipment	Equipment/material received today to be used on job site:
	N/A
	Construction and field equipment on job site today (include field instruments):
	Cat 308 excavator, 4000 gal. water truck, Cat 950, 10 wheel dump truck, Forklift, 45', Cat 299 skid steer, radiological towed array

Work Performed Today	Description of work performed today:
	Envirochem surveyed the rooms on the 5th floor after the lead abatement was finished. Clauss commenced radiological remediation on the 5th floor. to remove transite panels on the 3rd floor. Backfilled trenches.

Work Planned Next Day	Description of work planned for next working day or next working week:
	Scabble on the 5th floor. Backfill trenches. Transite panel removal.

Issues or Concerns	Discussion of issues / concerns encountered on site:
	N/A

Visitors	Name	Organization	Purpose of Visit
	N/A		


Signed	Gilbane Superintendent Signature:		Date: 13-May-21
	Printed Name and Title:	Oscar Hernandez - Site Superintendent	

NOTE: ATTACH PERTINENT INFORMATION TO THIS REPORT.

PROJECT	Project No.	Project Title / Location	Day of Report	Report No.
		N62473-17-D-0005	Parcel C Buildings 211/256	13-May-21
	PROJECT NO. J310000100	Hunters Point Naval Shipyard, San Francisco, CA		


DAILY PHOTOS

1




Surveying the area before remediation

2




Remediation in area #0037

3



Transite panel removal

4



Decon station

5

Size Photo to 2.55" Height or 3.40" Width

6

Size Photo to 2.55" Height or 3.40" Width

EQUIPMENT & TRUCK INSPECTION CHECKLIST

Project: HPNS Parcel C Bldg 211/253

Project No.: J310000100

Equipment: 308 E 2

ID Number: XWJ964

Inspected by: W. M. Moore

Date of Inspection: 5-13-21

Mark ✓, No or N/A for inspection items. Explain any damage or defects, and what action was taken to correct them.

Inspection Item	OK? (✓, No or N/A)	Damage/Defects	Corrective Actions
Fire extinguisher	✓		
Seat belts	✓		
Gauges	✓		
Battery charged	✓		
Horn	✓		
Brakes	✓		
Steering	✓		
Lights and signals	✓		
Windshield wipers	✓		
Windows clean	✓	Window cracked	
Fluid levels full	✓		
Engine belts	✓		
Tire pressure and wear	NA		
Steps, hand grips clean	✓		
Back up alarm	✓		
Tracks clean	✓		
Guards on moving parts	✓		
Load/lifting capacity marked	✓		
Other:		FUEL Filter FUEL TANK filter	
Other:		oil filter oil needs to be changed	

Safety plate missing



TAILGATE SAFETY MEETING

EMERGENCY PHONE - 911

H-2 5-13

DATE: 05-12-2021

CUSTOMER: NAVFAC

PROJECT NO.: J310000100

LOCATION: Hunters Point, San Francisco, CA

TIME: 0600

SIGNIFICANT SAFETY ISSUES

Watch for visitors on site. Use buddy system at all times on any work site location. Use life vest when working near the edge of water. No smoking or open flame in or around work zones. Cold Stress, Explosive/flammable materials, Motorized Traffic, Slip, Trips & Falls, Eye irritation, Wild life, High Winds, Noise, Pinch points. Open excavation/trench. Personal hygiene – wash hands before eating, drink or smoking. Covid-19

Possible radiation hot spot removal in concrete and removal of intact asbestos transite panels.

EMERGENCY PROCEDURES

For Emergencies (fire/major medical requiring ambulance) 911

For minor injuries, treat and transport to the nearest medical facility:

MEDICAL FACILITY

San Francisco General Hospital
1001 Potrero Avenue
San Francisco, CA

Direct Contact (415) 206-8000

PERSONAL PROTECTIVE EQUIPMENT

Project Site - LEVEL D Steel-toed work boots, hard hat, safety glasses, hearing protection, leather or nitrile gloves.

SAFETY AND SITE EQUIPMENT

First aid kits, fire extinguishers, radios (cell phones) and personal protection equipment.

PHYSICAL HAZARDS

Vehicular traffic, Inclement weather, Slip, trip, fall, Uneven terrain, Head, back, and Eye injuries, Manual Material Handling, Blood borne Pathogens, Fire, Noise, possible Snakes, Stinging Insects, Ticks, Spiders.

EXCLUSION ZONE ENTRY REQUIREMENT

All personnel will check in with SHSS or PS prior to entering any exclusion zone or work area that presents any potential hazard, no exceptions!! All personnel will have Site Specific brief by Hunters Point personnel. All personnel entering exclusion work zone will complete radiological hazard awareness. Verification of required training (40hr initial / 8hr update Cert per 29 CFR 1910.120, and medical as appropriate required).

TAILGATE SAFETY MEETING

FIELD ACTIVITY REPORT

Project:	HPNS Parcel E Phase II Remedial Action		Date:	5/13/21	Page	1 of 1
Client:	US Dept. of Navy	Contract No:	D-0005 CTO 0001	Project No:	J310000100	
Work Description:	Hot Spot removal and transit panel removal					
Subcontractors/Visitors:	Envirotech & Claus					
Weather:	overcast and sunny 65°					

DESCRIPTION OF FIELD ACTIVITIES AND EVENTS

- 0600 Health and Safety targets. Rigid ppe practices of masks, gloves, safety gear, and temperature checks. No crew member exhibit fevers. Today's tasks include hot spot scabbling, removal of intact transit panels and sills on branches.
- 0800 Gilbane crews removing intact transite from 2nd floor of Bldg 253. Finished removal of 3rd floor transite next to theater room. Claus continues to scabble radiation hot spots on 5th floor of Bldg 253.
- 1000 Gilbane crews continue to remove transite panels from 2nd floor of Bldg 253. Claus continues to scabble on 5th floor of Bldg 253.
- 1300 Gilbane crews continue to remove transit panels on 2nd floor and Claus crews continue to scabble 5th floor of Bldg 253. Gilbane crews backfilling trenches on East side of Bldg 253.
- 1530 Gilbane crews start to demob equipment and close up site for weekend. Claus crews continue to scabble 5th floor of Bldg 253.
- 1630 All crews off site.
- Asbestos filters: MSC01-051321 0730-1420
MSC03-051321 0738-1413

Prepared by:

K. L.

Signature:

[Signature]

Date:

5/13/21

Daily Activities Report (DAR)**Project Name:**

Radiation Remediation, Parcel E RA Phase 2 HPNS, San Francisco, California

Page 1 of 1

Project No./Contract: J310000100

Date: 5/13/21

Description of Work: Radiological Activities & Support**Visitors / Subcontractors:** Envirachem

Description of Field Activities

- Instrument Set Up, Source Check and QC Check
- Setup Air Sampling (Upwind and Downwind) at Site: Parcel C
- Check Rad Postings
- Provide Rad Support at Site: Parcel C / BLDG 253 & 211
- Conduct Rad Surveys: Routine

B Swayze

Signature:

B Swayze